		Rece	iving Rep	ort		
D	ate: 13/2/6	25	Batc	h No:	12643	R
s	upplier: <u>CAM</u>	2/	Dart	P/O:	205/20	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes No Cash Cr	V S	Release Note A Vaybill Attache hipment Com C6 Inspection Vork Order	ed: You		N/A N/A N/A N/A
Part Number	Description	antity	Quantity Received	Quantity Returned	Quantity Short	Comments
M4/42	B1-840/2/00	12	V	J	12	
					5 Y	
		Initials	of receiver (if shipment (OK) Level 1	
Production/Adr Date Received/Cost Initial	12/3/20				Locatio	n

Purchase Order Receipt Listing

Monday, September 09, 2013 11:52:30 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po20512 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Reg	Project ID	Reference/ Description/ Cert Std	PO U Stock		Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
*/		NC.	CAMOO2 Compi	Stool	 								
VendorID\Ven	ndor Name	VC-	CAM002 Campi	Steel		5 /10/0010	5/05/0012	100 7500	\$14.16	0.0000	~ 0	\$1,752.30	
PO20512	1		MSTEEL-A2-	f		7/18/2013	7/25/2013	123.7500	\$14.10	0.0000	. 0	\$1,752.50	
			B0.500X1.250						44.770.00	0.0000			
CAD	No		AISI A2 TOOL	f		123.7500	DESJ02		\$1,752.30	0.0000	0		
			STEEL BAR, 0.500										
			X 1.250										
			m126438										
	2		M4140N- B1.500X1.5000	f		7/18/2013	8/16/2013	12.0000	\$101.70	0.0000	0	\$1,220.36	
	No		4140 Steel Bar 1.50	v f		12.0000	DESJ02		\$1,220.36	0.0000	0		
÷	NO		1.50	X 1		12.0000	DL0302		42,2200				
			m126616						•				
							•			Total Received Qu	antity:	135.7500)
									Total	Oty to Inspect (PC	H/MD:	0.0000	0
									10411	Total Reject Qu	•	0.0000	
												· ·	
										Total Receipt		\$2,972.66	
									To	tal Balance Due Qu	antity:	0.0000)



VENDU À / SOLD TO:

613-632-5200

HAWKESDURY, ONTARIO &

DART GERUSPACE LTD

1270 ABERDEEN STREET

935, boul, du Havre

Vallevfield (Québec)

613-632-1053

J6S 5L1

TÉLÉPHONE: 450 377-4248

ONTARIO: 1 800 667-4248

1 866 456-4242

MONTRÉAL: 514336-4248 FAX: 514 336-4246 DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " JER"

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO

K6A 1K7

DATE 11/07/13

218321

BON DE LIVRAISON PACKING SLIP

DATE DE LIVRAISON DELIVERY DATE

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	4	10-11-1257	12 X 123.75" (LC)T)	14/3/1/04		* .	· -2		
		7 1 1 1 1		· · · · · · · · · · · · · · · · · · ·	1191	1 3 1 1 Face	16 A.P.	at .		
			HEAT: PM4415		7 1000	- 111 101 1	1	37 10		

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPLING." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED ALL LOST, MATERIALS ARE AT THE BUYERS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE LEPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT FIED CANNOT BE RETURNED: • ALL GOODS RETURNED: MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT

POIDS TOTAL TOTAL WEIGHT

SOUS-TOTAL SUB TOTAL

T.P.S. G.S.T,

T.V.Q. / T.V.H. Q.S.T./H.S.T.

TOTAL

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'A PARFAIT PAIEMENT COMPLET ENCAISSÉ. » LES RISQUES DE PENTES DU BIEN SONTÀ LA CHARGE DE L'ACHETEUR. » LA GARANTIE DE QUALTIÉ DU MATÉRIEL EST LA MÉME QUE CELLE DU FABRIQUANT. » L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE DU PARILUPANI, E. L'AUTRIEUM SENIAGRA RICENTE IN ESCUAITIONS SUIVANTES RELEVANTES RELEVANTES EN DANGE DE PARILUPANI DEVICUTATION DE MAINE PARILUPANI DEVICUTATION DE L'AUTRIE DES OBLIGATIONS EN VERTI-DU PRÈSENT CONTRAT ENTRAINE LA DÉCHÉANCE DU TERME ET PERMETAU VEUDEUR, À CON CHOX, DE RÉCLAMER TOUT SOLDEDU PRIX DE VENTE OU REPRINDRE LE BIEN VENDU. + TOUTE RÉCLAMATION DOIT ÉTRE FAITE DANS ENJOLUPES UNE PRÉSENTATION DE CE DOCUMENT : TOUTE MARCHANDISE ENDOMMAGÉE, AUTÈRE DU COUPÉE NE PEUT ÉTRE REPRISE. : AUCIN RISTOUR DE MARCHANDISE NE SEPA ACCEPTÉ SANS NOTRE AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUFET NOT DE L'AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUFET NOT DE L'AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUFET NOT DE L'AUTORISATION. -

PRÉPARÉ / PREPARED.

N° ENR. TPS / GST REG. N° R 135 534 717

LIVRÉ. / DELIVERED

HEURE / TIME

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

PACKING LIST DATE: 08/30/11

PAGE 4

ACCOUNT NO: 101411

SHIP TO:

SHPVIA: WILL CALL

TERMS : 1/2% 10 Days, Net 30

RDERED: 08/26/11 PO#: 30628-jf HIPPED: 08/30/11 REF PO#: P FROM: Finished Material - Washington

SKIDS :

GROSS WT : 19558

EP NO.: OOSA

RODUCT DESCRIPTION

SHIPPED PCS SHIPPED LBS

941

42-05000

1/2 X 32-1/8" X 135-3/4" A2 PLT

AIRTRUE DLX

COUNTRY OF ORIGIN FRANCE

DEFARS COMPLIANT

ASTM: A-681-08

PLATE# : 246969B

HEAT# : PM4415

BHN : 201

W = -0.0040

A2-07500

3/4 X 31-3/4" X 134-7/8" A2 PLT

AIRTRUE DLX

COUNTRY OF ORIGIN FRANCE

DEFARS COMPLIANT

ASTM: A-681-08

PLATE# : 247303A

HEAT# : PM4415

BHN : 197

N: 197 C - 0.9700 Mn = 0.6040 P - 0.0120 S = 0.0004 Si - 0.2280 Ni - 0.1230 Cr - 5.2910 Mo - 0.9250 Cu - 0.1080 V - 0.2280

W - 0.0040

** Continued ***



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20512

Purchase Order Date 7/11/2013 PO Print Date 7/17/2013

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer Tax#

Customer POID

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acet:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ (Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	7/18/2013		123.75			. (6)	\$1,800.00
			Yes		f	/ 1			
	MATERIAL: A2 TOOL STEEL, A AS PER A681 OR FED QQ-T-570		7/18/2013			143/	25		
					4				
							Line	Total:	\$1,800.00
2	M4140N-B1.500X1.5000	4140 Steel Bar 1.50 x 1.50	7/18/2013		12.00				\$1,285.00
			Yes		f				
	MATERIAL: AISI 4140N STEEL OR AMS 6345/6348/6370/6528	BAR AS PER MIL-WS-6758	7/18/2013						

Line Total:

\$1,285.00

PO Total:

\$3,085.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

Change Date:

7/17/2013